

Lowy, Michael

From: Lowy, Michael
Sent: Monday, February 09, 2015 3:39 PM
To: Free, Laura; Morris, Stephanie
Cc: Anderson, Arlene; Baichu, Aubrey
Subject: RE: FRN questions on the cover sheet for FRN checklist

OK, please see my (red) comments below in answer to your questions...

So this will go out in POUCH mail today.

Thanks

Michael J. Lowy
Environmental Scientist
Drinking Water and Ground Water Protection Section
Drinking Water Municipal Infrastructure Branch
USEPA Region 2
NY, NY 10007
212.637.3830

From: Free, Laura
Sent: Monday, February 09, 2015 3:17 PM
To: Lowy, Michael; Morris, Stephanie
Cc: Anderson, Arlene; Baichu, Aubrey
Subject: RE: FRN questions on the cover sheet for FRN checklist

Michael,

1. You should use Option 2—what exactly are you coordinating publication with—another FR document or a notification published, for example, on the web or in a newspaper?

OK, I will specify a date about 2 weeks from now on the Cover Form, hoping that is on or near the possible publication date that you can arrange for the FRN publication. It is being coordinated with a public notice in a newspaper, for which I am told they need a 2 week time frame...so I am going to go for Feb 23.

2. "Document" refers to FR document—the copies and the original. This number should appear in the top left corner. The number should appear in the indicated space on the typesetting form.

On the original signed FRN, and the copies, the "FRL 9921-30-Region 2" appears in the upper left hand side, as you note. I guess I was confused in that the checklist indicates a "Billing Code", (which appears in block #5 of the Typesetting Request Form), which has been blank in all of my previous submittals, in the upper right hand side. The "FRL" also appears in the correct place on the Typesetting Request Form.

3. In time 8 you should make sure that the Word file matches all of the items listed in 7a-7c that pertain to the actual document (the paper copies). Sometimes changes, including adding the signature date, happen on the hard copy but not the file. We need both to be consistent.

OK

4. Signed signature page of the actual FR document—after it has been signed, we want a PDF of it for record.

OK

Laura Free
Regulatory Management Division
Office of Policy, U.S. Environmental Protection Agency
202-564-2653
Free.Laura@epa.gov
WJC North, 3526C

From: Lowy, Michael
Sent: Monday, February 09, 2015 12:16 PM
To: Free, Laura; Morris, Stephanie
Cc: Anderson, Arlene; Baichu, Aubrey
Subject: FRN questions on the cover sheet for FRN checklist

Laura:

My questions...

1. In Section 2, I assume when you get the pkg, you will specify a date of publication, as I can not choose one, because under Option 2 of the checklist, since it appears that none of the 4 selections in this option fit...I would like to specify a date of publication, so I can coordinate it with a publication date of the associated Public Notice, (but as I said, it looks like none of the selections fit). So overall, I would need to select Option 1: No special handling. Is this correct?
2. In Section 3, the first item refers to a billing code, which for EPA, is indicated as 6560-50-P, and this is supposed to be indicated on an original and the first page of each document in the upper right hand corner. On our typesetting form, in the upper right hand portion, there is a handwritten number (for instance, on this particular one, "05-15") from our regional Facilities Office. In the body of the typesetting form, box 6 is titled "Billing Code", which is blank, and is blank on all my previous examples from years past (nor is this particular box in the upper righthand corner, as I said, it is in the body of the actual form itself). How should I proceed?
3. Section 3, #8 "Signature Block – Word File" is confusing to me since the immed. next section, 9, refers to a rewritable CD-RW to be included in the pkg. Is the item in #8 something different than item #9? In item #8, it asks that the date should be spelled out (in the Signature Block – Word File), does this refer to the FRN, which would be on the CD-RW anyway, so why wouldn't the date specification be under item #9?
4. Item #10 (still in Section 3) says to have a scanned copy of the signed signature page on the CD-RW. I assume this is the signed and scanned copy of the Typesetting Request Form?

Thanks

05-15



United States
Environmental Protection Agency
Washington, DC 20460

FEDERAL REGISTER TYPESETTING REQUEST

Requestor: Complete items 1, 2, 7, 8, 9, 10, 11, 12, and 13. Retain copy number 7 and submit the balance with manuscript copy to the Hq. Federal Register Office.
Hq Federal Register Office: Complete Items 3, 4, 5, and 6. Retain copy number 5 and submit balance to Hq. Printing Management.

1. TITLE

Tentative Approval and Solicitation of Request for a Public Hearing for Public Water System Supervision Program Revision for Puerto Rico Department of Health

2. SUBMITTING ACTIVITY

EPA Region 2

3. ASSIGNED FRL NUMBER (include alpha & numeric characters for identification)

FRL 9921-30-Region 2

4. OPEN REQUISITION NUMBER

5. BILLING CODE

6. FORWARDED TO GSA, NARS - SIGNATURE

Paul A. ...

DATE

12/28/15

7. NUMBER OF MANUSCRIPT PAGES

4

8. ESTIMATED NUMBER OF COLUMNS

3

9. ESTIMATED COST

\$450.00

10. SIGNATURE: (a) REQUESTING OFFICER

[Signature]

11. SIGNATURE: (a) FEDERAL REGISTER DESIGNEE

1/14/15

(b) DATE

(c) TELEPHONE NUMBER

(b) DATE

(c) TELEPHONE NUMBER

[Signature] 1/14/15

12. FUNDS ARE AVAILABLE

Esther P. Seabrook

NAME OF FUNDS CERTIFYING OFFICER

SIGNATURE OF FUNDS CERTIFYING OFFICER

PHONE NUMBER OF FUNDS CERTIFYING OFFICER

212-637-4140

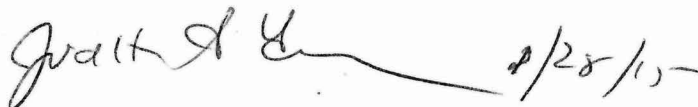
13. Financial and Accounting Data

Line	DCN (Max 7)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	SFO (Max 2)
1	1502	1415	B	02N	201B53	2412	
2	HE						
3	0121						

	Amount	(Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1		450	00		
2					
3					

Any request for a public hearing shall include the following information: (1) name, address and telephone number of the individual, organization or other entity requesting a hearing; (2) a brief statement of the requesting person's interest in the Regional Administrator's determination and a brief statement on information that the requesting person intends to submit at such hearing; (3) the signature of the individual making the requests or, if the request is made on behalf of an organization or other entity, the signature of a responsible official of the organization or other entity.

Dated:

A handwritten signature in cursive script, followed by a horizontal line and the date "2/28/15" written in a similar cursive style.

**Judith A. Enck,
Regional Administrator,
Region 2**



Document Review

Compass Document: RQ 1502HE0121

02/05/15

Document Summary:

Doc Type: RQ

Doc No: 1502HE0121

External Doc No:

Commitment Date: 02/05/15

Closed Date:

Servicing Finance Office: 02

Original Amount: \$450.00

Available Amount: \$450.00

Description: Federal Register Typesetting 05-15 Tentative Approval and Solicitation of Request for a Public Hearing for Public Water System Supervision Program Revision for Puerto Rico Department of Health.

Extended Description:

Document Details: Expand

Line#	Line Amt	Obligated Amt	Refunded Amt	Available Amt	BFY	Fund	Org	Program	Project	FOC	CostOrg	Comments
1	\$450.00	\$0.00		\$450.00	20142015	B	02N	201B53	n/a	2412		Federal Register Typesetting Tentative Approva

Document Activity:

Warehouse Homepage

[EPA @ Work Home](#) | [EPA Internet](#)
https://V1742TRTAY003.aa.ad.epa.gov/neis/ifms_web.finance_result

This web page was last updated on 07/18/2014.

For issues, please contact: The OCFO Sytem Help Desk - OCFO-System-Help@epa.gov or (202) 564-OCFO (6236)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

JAN 28 2015

Ana C. Armendariz, MD
Secretary of Health
Puerto Rico Department of Health
PO Box 70184
San Juan, Puerto Rico 00936-8184

Dear Secretary Armendariz:

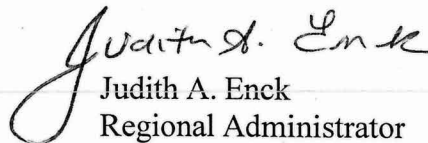
This letter is to inform you of the Environmental Protection Agency's (EPA) determination to approve Puerto Rico's revision to its Public Water Supply Supervision (PWSS) program for compliance with the National Primary Drinking Water Regulations regarding one major drinking water regulation known as the Revisions to the Total Coliform Rule (February 13, 2013).

Puerto Rico's primacy submittal package consists of the State Primacy Revision application, State Primacy Revision checklist, text of the State's regulation, State Recordkeeping and Reporting checklist, Special Primacy Requirements for the revisions to the Total Coliform Rule, and the Attorney General's Statement of Enforceability.

Before the EPA's determination becomes final and effective, a notice of the determination and an opportunity for a public hearing must be published in the Federal Register and in a newspaper of general circulation. Pursuant to CFR Section 142.13(g), if no request for a public hearing is made within 30 days from the date of publication in the Federal Register, the EPA's determination will become final and effective. The Federal Register and newspaper notice are expected to be published within fifteen days of this letter.

If you have further questions on this matter, please feel free to contact me or have one of your staff contact Joan Leary Matthews, Director, Clean Water Division at (212) 637-3724.

Sincerely,


Judith A. Enck
Regional Administrator

cc: Javier O. Torres, PRDOH

JAN 26 2014 5

Puerto Rico Department of Health Primacy Revision Application for Revisions to the Total Coliform Rule

Joan Leary Matthews, Director
Clean Water Division



Judith A. Enck
Regional Administrator

This package transmits three documents (a letter, a Federal Register Typesetting Request Form and a Federal Register Notice) pertaining to the Region's determination to publish its intent of approval of Puerto Rico Department of Health's (PRDOH) primacy application for Revisions to the Total Coliform Rule.

The attached documents are to provide public notice in the Federal Register and a newspaper of general circulation that EPA has determined that the submittal meets all the requirements of the primacy revision process, according to authority in Section 1413 of the SDWA and the requirements of CFR 142.10, 142.12(d) and 142.13.

The Puerto Rico DOH has been implementing the Total Coliform Rule since the rule's 1989 promulgation and the Region has made a determination that PRDOH's primacy application for the revised TCR is approvable. This submittal is a requirement of primacy in that it designates PRDOH as the primacy agency for enforcement of regulations. I therefore recommend approval of PRDOH's primacy application.

The above referenced documents should be returned to Arlene Anderson, Chief, DWGWPS after your signature.

If you have any questions, please call me at (212) 637-3724.

cc: J. Gratz, 2CWD

D. McKenna, 2WCB

P. Feinmark, 2WGLB

P. Sweeney, 2DWMIB

A. Anderson, 2DWGWPS

FACT SHEET – Puerto Rico Department of Health Primacy Submittal for Revisions to the Total Coliform Rule

States are required to adopt Federal regulations within a 2 year timeframe from promulgation. The Puerto Rico Department of Health has incorporated this regulation into its State drinking water regulations.

The Revisions to the Total Coliform Rule:

- Applies to all public water systems,
- Provides for a decrease in pathways by which fecal contamination can enter the drinking water distribution system,
- Has routine and repeat monitoring requirements
- Requires assessments and corrective action if PWSs show indication of coliform contamination
- Incorporates seasonal system requirements

The Environmental Protection Agency Region 2 drinking water program, along with DECA and ORC, have reviewed the primacy application and have determined that these revisions are no less stringent than the corresponding Federal regulations and thus publication in the Federal Register will follow.

The primacy submittal application from the Puerto Rico Department of Health consists of the following regulation:

Revisions to the Total Coliform Rule; **Final Rule**; promulgated by EPA February 13, 2013 (78 FR 10269).

Ana C. Armendariz, MD
Secretary of Health
Puerto Rico Department of Health
PO Box 70184
San Juan, Puerto Rico 00936-8184

JAN 28 2015

Dear Secretary Armendariz:

This letter is to inform you of the Environmental Protection Agency's (EPA) determination to approve Puerto Rico's revision to its Public Water Supply Supervision (PWSS) program for compliance with the National Primary Drinking Water Regulations regarding one major drinking water regulation known as the Revisions to the Total Coliform Rule (February 13, 2013).

Puerto Rico's primacy submittal package consists of the State Primacy Revision application, State Primacy Revision checklist, text of the State's regulation, State Recordkeeping and Reporting checklist, Special Primacy Requirements for the revisions to the Total Coliform Rule, and the Attorney General's Statement of Enforceability.

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If you have further questions on this matter, please feel free to contact me or have one of your staff contact Joan Leary Matthews, Director, Clean Water Division at (212) 637-3724.

Sincerely,

Judith A. Enck
Regional Administrator

CONCURRENCES								
Name:	Init:	Date:	Filename:					
Symbol	DWGWPS	DWMIB	WCB	WGLB	CWD-DD	CWD	DRA	RA
Surname	A. Anderson	P. Sweeney	D. McKenna	P. Feinmark	J. Gratz	J. Matthews	C. McCabe	J. Enck
Date	1/14/15	1/14/15	1/14/15	1/20/15	1/21/15	1/26/15		1/28

cc: Javier O. Torres, PRDOH

CLIP F S MAL

bcc: L. Plevin, 2CS-RA
J. Matthews, 2CWD
J. Gratz, 2CWD-DD
D. McKenna, 2WCB
P. Feinmark, 2WGLB
P. Sweeney, 2DWMIB
A. Anderson, 2DWGWPS